

revised 2/4/2009 2:37 PM

# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		SLAS	<b>COUNTY:</b> Harnett County <b>PERMIT NO.:</b> 43-09T <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods	<b>X</b>	Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit:** January 15, 2009.

**Date of Last Audit:** December 21, 2007

**FACILITY NAME AND ADDRESS:**

Anderson Creek Landfill Transfer Station  
 1086 Popular Drive  
 Spring Lake, NC 28390

**GPS COORDINATES:** N: 35.29455 W: 078.99593

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mr. Andrew Holland  
 910-893-5626

**FACILITY CONTACT ADDRESS:**

Mr. Jerry Blanchard  
 Harnett County General Service Manager  
 P. O. Box 940  
 Lillington, NC 27546

**AUDIT PARTICIPANTS:**

Drew Hammonds, NCDENR Solid Waste  
 Dennis Shackelford, NCDENR Solid Waste  
 Wes Hare, NCDENR Solid Waste  
 Randy Smith, Harnett County Solid Waste Manager  
 Andrew Holland, Anderson Creek Transfer Station  
 Tyrus Clayton, C. T. Clayton

**STATUS OF PERMIT:**

Permit to Construct and Operate Issued February 27, 2007  
 Up for review August 31, 2011

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION:** None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS:**

None

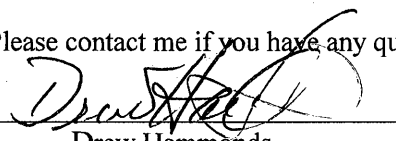
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**AREAS OF CONCERN AND COMMENTS:**

1. The service area for this facility is Harnett County.
2. The hours of operation are 7:30am – 4:30pm Monday thru Saturday.
3. The facility is receiving approximately 50 tons of waste per day.
4. A sign needs to be posted at the facility entrance that indicates all of the permit numbers at the property, the type wastes that are not allowed and a contact number to call in the event of an emergency.
5. The leachate drains of the transfer station need to be clean and free flowing. Recommend daily cleaning.
6. The concrete basins surrounding the leachate drains need to be repaired. The basins are pulling away from the exterior wall of the transfer station increasing the chances of a leachate release.
7. I recommend that the leachate tank level is inspected daily to prevent the possibility of an overflow.
8. The waste beneath the trailer loading area should be cleaned up and placed in the trailer before the close of business daily.
9. Fire extinguishers were installed at the time of this audit.
10. Used tires are being managed properly.
11. The leachate collection drains that are located on the outside of the building need to have covers to prevent rain water from entering the system.
12. The permit, operations plan, site drawings, copies of certifications, leachate pumping records, white goods management plans and all contingency plans must be maintained at the facility and available for review during a Comprehensive Audit.
13. The certified transfer station operators are:  
Andrew Holland, expires September 21, 2009  
David H. Baker, expires November 17, 2009  
Linwood Slaughter, expires July 30, 2009  
James S. Haney, expires November 17, 2009  
I would recommend that expiration dates are reviewed so that personnel can plan ahead to attend classes before the certifications expire.
14. White goods are being managed properly at this facility. The county has a contractor to come out and remove the Freon before recycling the white goods.
15. The swell behind the transfer station needs to be stabilized with ground cover within 30 days of this audit.
16. The area where equipment is parked in front of the transfer station should have a vegetative cover or gravel placed there to prevent onsite erosion.

Please contact me if you have any questions or concerns regarding this audit report.

  
Drew Hammonds

Phone: (910)-433-3351

Environmental Senior Specialist  
Solid Waste Section  
**Regional Representative**

Delivered on : <u>February 4, 2009</u> by		hand delivery	X	US Mail		Certified No.
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**Cc: Mark Poindexter, Field Operations Branch Head**  
**Dennis Shackelford, Eastern Area Supervisor**  
**Donald Herndon, Compliance Officer**  
**Wes Hare, Solid Waste Section**  
**Tyrus Clayton, C. T. Clayton, Sr., P.E., Inc**